



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Four crore six lakh thirty thousand five hundred only (Rs.4,06,30,500/-) - Quarterly Distribution of Budget for the Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department - Orders - Issued.

FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No.:1365

Dated:17-06-2021

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
- 2 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021

ORDER:

- 1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department for an amount of Rs. 4,06,30,500 /- Rupees Four crore six lakh thirty thousand five hundred for the period from April 01, 2021 to March 31, 2022 i.e., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.
- 2) Upon receipt of this order, the Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters
- 3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.
- 4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020
- 5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department, A.P.
The Health, Medical & Family Welfare dept., A.P. Secretariat.
The Commissioner of Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department, A.P.
The Director of Treasuries & Accounts, Ibrahimpatnam, A.P.
The Director Works and Accounts, Ibrahimpatnam, A.P.
The Pay & Accounts Officer, Ibrahimpatnam, A.P.
The Accountant General, Vijayawada, A.P.
The CEO, APCFSS, Ibrahimpatnam, A.P.

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2210 Medical and Public Health							
S.M.H. 02 Urban Health Services - Other Systems of Medicine							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,36,750	34,000	34,250	34,250	34,250	1,36,750	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 133 Water and Electricity Charges	7,20,000	1,80,000	1,80,000	1,80,000	1,80,000	7,20,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	80,000	20,000	20,000	20,000	20,000	80,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	19,000	5,000	4,500	4,750	4,750	19,000	0
S.D.H. 138 Office Expenses - Internet Charges	11,000	3,000	2,500	2,750	2,750	11,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	11,000	3,000	2,500	2,750	2,750	11,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	30,14,000	7,54,000	7,53,000	7,53,500	7,53,500	30,14,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	4,86,000	1,22,000	1,21,000	1,21,500	1,21,500	4,86,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	25,000	6,000	6,250	6,250	6,500	25,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.H. 02 Regional Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	46,000	12,000	11,000	11,500	11,500	46,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 133 Water and Electricity Charges	1,44,000	36,000	36,000	36,000	36,000	1,44,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 138 Office Expenses - Internet Charges	25,000	6,000	6,250	6,250	6,500	25,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	5,46,000	1,37,000	1,36,000	1,36,000	1,37,000	5,46,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	9,00,000	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000	0
M.H. 101 Ayurveda							
S.H. 04 Ayurvedic Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	40,000	10,000	10,000	10,000	10,000	40,000	0
S.D.H. 133 Water and Electricity Charges	8,00,000	2,00,000	2,00,000	2,00,000	2,00,000	8,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,40,000	60,000	60,000	60,000	60,000	2,40,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
S.D.H. 138 Office Expenses - Internet Charges	11,000	3,000	2,500	2,750	2,750	11,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	13,000	3,000	3,250	3,250	3,500	13,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	1,00,00,000	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	2,50,000	63,000	62,000	62,500	62,500	2,50,000	0
S.D.H. 252 Providing Uniforms	2,50,000	63,000	62,000	62,500	62,500	2,50,000	0
S.D.H. 253 Stitching Charges	50,000	13,000	12,000	12,500	12,500	50,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 102 Homeopathy							
S.H. 04 Homeopathic Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	56,000	14,000	14,000	14,000	14,000	56,000	0
S.D.H. 133 Water and Electricity Charges	8,00,000	2,00,000	2,00,000	2,00,000	2,00,000	8,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	75,000	19,000	18,500	18,750	18,750	75,000	0
S.D.H. 138 Office Expenses - Internet Charges	38,000	10,000	9,000	9,500	9,500	38,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	15,000	4,000	3,500	3,750	3,750	15,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	50,000	13,000	12,000	12,500	12,500	50,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	1,00,00,000	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	60,000	15,000	15,000	15,000	15,000	60,000	0
S.D.H. 252 Providing Uniforms	1,65,000	41,000	41,250	41,250	41,500	1,65,000	0
M.H. 103 Unani							
S.H. 04 Unani Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,000	1,000	1,250	1,250	1,500	5,000	0
S.D.H. 133 Water and Electricity Charges	53,000	13,000	13,000	13,250	13,750	53,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	19,000	5,000	4,500	4,750	4,750	19,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	50,000	13,000	12,000	12,500	12,500	50,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	11,000	3,000	2,500	2,750	2,750	11,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	2,97,000	74,000	74,250	74,250	74,500	2,97,000	0
S.M.H. 04 Rural Health Services - Other Systems of Medicine							
M.H. 101 Ayurveda							
S.H. 04 Ayurvedic Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	29,000	7,000	6,750	7,250	8,000	29,000	0
S.D.H. 133 Water and Electricity Charges	3,63,000	91,000	90,500	90,750	90,750	3,63,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,52,000	38,000	38,000	38,000	38,000	1,52,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
M.H. 102 Homeopathy							
S.H. 04 Homeopathic Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,000	1,000	500	750	750	3,000	0
S.D.H. 133 Water and Electricity Charges	1,52,000	38,000	38,000	38,000	38,000	1,52,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	60,000	15,000	15,000	15,000	15,000	60,000	0
M.H. 103 Unani							
S.H. 04 Unani Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	15,000	4,000	3,500	3,750	3,750	15,000	0
S.D.H. 133 Water and Electricity Charges	4,50,000	1,13,000	1,11,500	1,12,500	1,13,000	4,50,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	39,000	10,000	9,250	9,750	10,000	39,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.M.H. 05 Medical Education, Training and Research							
M.H. 101 Ayurveda							
S.H. 04 Ayurvedic Colleges							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	35,000	9,000	8,500	8,750	8,750	35,000	0
S.D.H. 133 Water and Electricity Charges	3,53,000	88,000	88,250	88,250	88,500	3,53,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	8,750	2,000	2,250	2,250	2,250	8,750	0
S.D.H. 138 Office Expenses - Internet Charges	22,000	6,000	5,000	5,500	5,500	22,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	7,000	2,000	1,500	1,750	1,750	7,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	17,53,000	4,38,000	4,38,250	4,38,250	4,38,500	17,53,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 252 Providing Uniforms	50,000	13,000	12,000	12,500	12,500	50,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	2,30,000	58,000	57,000	57,500	57,500	2,30,000	0
M.H. 102 Homeopathy							
S.H. 04 Homeopathic Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	73,000	18,000	18,250	18,250	18,500	73,000	0
S.D.H. 133 Water and Electricity Charges	6,81,000	1,70,000	1,70,000	1,70,000	1,71,000	6,81,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	30,000	8,000	7,000	7,500	7,500	30,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 138 Office Expenses - Internet Charges	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	23,000	6,000	5,500	5,750	5,750	23,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	9,17,000	2,29,000	2,29,000	2,29,250	2,29,750	9,17,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	54,000	14,000	13,000	13,500	13,500	54,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 252 Providing Uniforms	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 253 Stitching Charges	1,000	0	250	250	500	1,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	10,48,000	2,91,000	2,33,000	2,62,000	2,62,000	10,48,000	0
Total	4,06,30,500	1,01,97,000	1,01,12,500	1,01,57,000	1,01,64,000	4,06,30,500	0

DDO Annexure

Department: Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004250251VN	01010906001	0	1,395	1,395	1,395	4,185
2210021010004130133VN	01010906002	0	3,000	3,000	3,000	9,000
2210021010004130135VN	01010906002	0	1,390	1,390	1,390	4,170
2210021010004250252VN	01010906002	0	1,395	1,395	1,395	4,185
2210041010004110111VN	01010906002	0	540	540	540	1,620
2210041010004130133VN	01010906004	0	1,000	1,000	0	2,000
2210041010004130135VN	01010906004	0	180	180	180	540
2210041010004130135VN	01010906005	0	180	180	180	540
2210021020004130131VN	01010906006	0	480	480	480	1,440
2210021020004130133VN	01010906006	0	3,000	3,000	3,000	9,000
2210021020004130135VN	01010906006	0	1,000	1,000	1,000	3,000
2210041020004110111VN	01020906001	0	2,300	2,300	2,300	6,900
2210041020004130135VN	01020906001	0	0	0	1,350	1,350
2210041010004130135VN	01020906002	0	180	180	180	540
2210041020004110111VN	01030906006	0	2,300	2,300	2,300	6,900
2210041020004130135VN	01030906006	0	850	0	1,000	1,850
2210041010004110111VN	01040906001	0	1,200	1,200	1,200	3,600
2210041010004130135VN	01040906001	0	195	195	196	586
2210041010004110111VN	01040906002	0	1,200	1,200	1,200	3,600
2210041010004110111VN	01050906001	0	1,200	1,200	1,200	3,600
2210041010004130135VN	01050906001	0	180	180	180	540
2210041010004110111VN	01050906002	0	1,200	1,200	1,200	3,600
2210041010004130135VN	01050906002	0	180	180	180	540
2210041010004110111VN	01060906001	0	1,200	1,200	1,200	3,600
2210041010004130135VN	01060906001	0	180	180	180	540
2210041010004130131VN	01070906001	0	105	105	105	315

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	01070906001	0	180	180	180	540
2210041010004130135VN	01070906002	0	180	180	180	540
2210041010004130131VN	01070906003	0	105	105	105	315
2210041010004130135VN	01070906003	0	180	180	180	540
2210041020004130135VN	01070906005	0	1,500	0	0	1,500
2210041010004130131VN	01080903005	0	105	105	105	315
2210041010004130135VN	01080903005	0	180	180	180	540
2210041020004110111VN	01090906001	0	2,300	2,300	2,300	6,900
2210041020004130133VN	01090906001	0	3,000	3,000	3,000	9,000
2210041020004130135VN	01090906001	0	0	1,000	0	1,000
2210021020004130133VN	01090906004	0	2,000	2,000	2,000	6,000
2210021020004130135VN	01090906004	0	580	580	580	1,740
2210041010004130133VN	01140906001	0	7,000	7,000	8,000	22,000
2210041010004130135VN	01140906001	0	180	180	180	540
2210041020004110111VN	01150906001	0	2,548	2,548	2,548	7,644
2210041020004130133VN	01150906001	0	2,000	2,000	2,000	6,000
2210041020004130135VN	01150906001	0	0	1,350	0	1,350
2210041010004110111VN	01150906002	0	1,200	1,200	1,200	3,600
2210041010004130131VN	01150906002	0	105	105	105	315
2210041010004130135VN	01150906002	0	180	180	179	539
2210021020004130133VN	02010906001	0	1,000	1,000	1,000	3,000
2210021020004130135VN	02010906001	0	600	600	600	1,800
2210041010004110111VN	02010906002	0	640	640	640	1,920
2210041010004130131VN	02010906002	0	400	450	1,000	1,850
2210041010004130135VN	02010906002	0	275	275	275	825
2210021020004130131VN	02010906003	0	360	360	360	1,080
2210041020004110111VN	02010906003	0	2,136	2,136	2,136	6,408
2210041020004130135VN	02010906003	0	300	300	300	900
2210041020004140141VN	02010906003	0	2,500	2,500	2,500	7,500
2210041020004110111VN	02010906004	0	900	900	900	2,700
2210041020004130135VN	02010906004	0	250	250	250	750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021020004130135VN	02010906005	0	590	590	590	1,770
2210041020004110111VN	02010906006	0	900	900	900	2,700
2210041020004130135VN	02010906006	0	250	250	250	750
2210020010002110111VN	02010906007	0	2,800	3,000	2,800	8,600
2210020010002130131VN	02010906007	0	6,250	6,250	6,250	18,750
2210020010002130133VN	02010906007	0	6,000	6,000	6,000	18,000
2210020010002130135VN	02010906007	0	12,500	12,500	12,500	37,500
2210020010002130138VN	02010906007	0	1,500	1,500	1,750	4,750
2210020010002130139VN	02010906007	0	500	650	550	1,700
2210021030004130133VN	02010906008	0	3,000	3,000	3,000	9,000
2210021030004140141VN	02010906008	0	2,500	2,750	2,750	8,000
2210041010004110111VN	02010906009	0	590	590	590	1,770
2210041010004130135VN	02010906009	0	312	312	312	936
2210041010004110111VN	02010906010	0	590	590	590	1,770
2210041010004130135VN	02010906010	0	275	275	275	825
2210041010004110111VN	02020906001	0	590	590	590	1,770
2210041010004130135VN	02020906001	0	275	275	275	825
2210021010004130135VN	02020906002	0	620	620	620	1,860
2210021010004250251VN	02020906002	0	620	620	620	1,860
2210021010004250252VN	02020906002	0	620	620	620	1,860
2210021010004250253VN	02020906002	0	260	260	260	780
2210041010004110111VN	02020906003	0	590	590	590	1,770
2210041010004130133VN	02020906003	0	1,000	1,000	1,000	3,000
2210041010004130135VN	02020906003	0	275	275	275	825
2210041010004110111VN	02050906004	0	590	590	590	1,770
2210041010004130135VN	02050906004	0	275	275	275	825
2210041010004110111VN	02050906005	0	590	590	590	1,770
2210041010004130135VN	02050906005	0	275	275	275	825
2210041020004140141VN	02060906001	0	2,500	2,500	2,500	7,500
2210041010004110111VN	02060906003	0	590	590	590	1,770
2210041010004130135VN	02060906003	0	275	275	275	825

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041020004110111VN	02070906001	0	900	900	900	2,700
2210041020004130135VN	02070906001	0	250	250	250	750
2210041020004110111VN	02070906004	0	900	900	900	2,700
2210041020004130135VN	02070906004	0	250	250	250	750
2210041020004110111VN	02080906001	0	900	900	900	2,700
2210041020004130135VN	02080906001	0	250	250	250	750
2210041020004110111VN	02080906002	0	900	900	900	2,700
2210041020004130135VN	02080906002	0	250	250	250	750
2210041010004110111VN	02080906004	0	590	590	590	1,770
2210041010004130135VN	02080906004	0	275	275	275	825
2210041020004110111VN	02100903008	0	900	900	900	2,700
2210041020004130133VN	02100903008	0	1,000	1,000	1,000	3,000
2210041020004130135VN	02100903008	0	250	250	250	750
2210021010004130133VN	02110906001	0	4,000	4,000	4,000	12,000
2210021010004130135VN	02110906001	0	620	620	620	1,860
2210021010004250251VN	02110906001	0	620	620	620	1,860
2210021010004250252VN	02110906001	0	620	620	620	1,860
2210021010004250253VN	02110906001	0	280	280	280	840
2210021010004130133VN	02110906003	0	4,000	4,000	4,000	12,000
2210021010004130135VN	02110906003	0	620	620	620	1,860
2210021010004250251VN	02110906003	0	620	620	620	1,860
2210021010004250252VN	02110906003	0	620	620	620	1,860
2210021010004250253VN	02110906003	0	260	260	260	780
2210041020004110111VN	02110906004	0	900	900	900	2,700
2210041020004130135VN	02110906004	0	250	250	250	750
2210041020004110111VN	02120906004	0	900	900	900	2,700
2210041020004130135VN	02120906004	0	250	250	250	750
2210041010004130133VN	03010906001	0	1,000	0	0	1,000
2210041010004130135VN	03010906001	0	448	448	448	1,344
2210041010004130135VN	03010906002	0	448	448	448	1,344
2210041010004130135VN	03010906003	0	448	448	448	1,344

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021020004130131VN	03010906004	0	600	600	600	1,800
2210041020004110111VN	03010906004	0	14,960	14,960	14,960	44,880
2210041020004130135VN	03010906006	0	1,245	1,245	0	2,490
2210021010004130133VN	03010906007	0	7,000	7,000	7,000	21,000
2210021010004250251VN	03010906007	0	2,325	2,325	2,325	6,975
2210021010004250252VN	03010906007	0	2,325	2,325	2,325	6,975
2210021010004250253VN	03010906007	0	600	600	600	1,800
2210021010004250253VN	03010906007	0	800	800	800	2,400
2210041010004110111VN	03010906007	0	10,320	10,320	10,320	30,960
2210041010004130131VN	03010906007	0	510	560	610	1,680
2210041010004130135VN	03020903011	0	448	448	448	1,344
2210041020004130133VN	03030906001	0	4,000	2,000	1,500	7,500
2210041020004130135VN	03030906001	0	1,243	1,243	0	2,486
2210041010004130133VN	03040903014	0	0	1,000	0	1,000
2210021010004130135VN	03070903002	0	0	0	2,305	2,305
2210041010004130133VN	03080906002	0	0	0	1,000	1,000
2210041010004130135VN	03080906002	0	448	448	448	1,344
2210041010004130135VN	03090906001	0	448	448	448	1,344
2210021010004130135VN	03120906001	0	2,305	0	0	2,305
2210041010004130135VN	03120906001	0	452	452	452	1,356
2210021020004110111VN	03120906002	0	500	800	1,000	2,300
2210021020004130131VN	03120906002	0	2,000	2,000	2,000	6,000
2210021020004130133VN	03120906002	0	20,000	20,000	20,000	60,000
2210021020004130135VN	03120906002	0	8,000	8,000	8,000	24,000
2210021020004130136VN	03120906002	0	6,200	6,200	6,200	18,600
2210021020004130138VN	03120906002	0	3,000	3,000	3,000	9,000
2210021020004130139VN	03120906002	0	1,200	1,150	1,150	3,500
2210021020004230231VN	03120906002	0	41,700	41,700	41,700	1,25,100
2210021020004250251VN	03120906002	0	5,000	5,000	5,000	15,000
2210021020004250252VN	03120906002	0	14,000	14,000	14,000	42,000
2210051020004110111VN	03120906003	0	16,668	16,668	16,664	50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051020004130131VN	03120906003	0	6,000	6,000	6,250	18,250
2210051020004130133VN	03120906003	0	40,000	40,000	40,000	1,20,000
2210051020004130135VN	03120906003	0	2,312	2,500	2,500	7,312
2210051020004130136VN	03120906003	0	8,600	8,600	8,600	25,800
2210051020004130137VN	03120906003	0	8,200	8,200	8,200	24,600
2210051020004130138VN	03120906003	0	1,800	1,800	1,800	5,400
2210051020004130139VN	03120906003	0	1,900	1,950	1,950	5,800
2210051020004210212VN	03120906003	0	4,400	4,500	4,500	13,400
2210051020004250252VN	03120906003	0	500	1,000	1,000	2,500
2210051020004280287VN	03120906003	0	1,30,000	1,32,500	1,32,500	3,95,000
2210021020004130133VN	03130906001	0	5,000	0	2,000	7,000
2210021020004130135VN	03130906001	0	655	655	655	1,965
2210021020004130135VN	03130906003	0	655	655	655	1,965
2210041020004130135VN	03140906002	0	0	0	1,865	1,865
2210041020004130135VN	03140906003	0	0	0	1,865	1,865
2210041020004130133VN	03150906002	0	0	2,000	2,500	4,500
2210041020004130135VN	03150906002	0	1,242	1,242	0	2,484
2210021020004130133VN	03170906002	0	0	3,000	1,000	4,000
2210021020004130135VN	03170906003	0	655	655	655	1,965
2210021010004130135VN	03170906004	0	0	2,305	0	2,305
2210021020004130133VN	03200906002	0	0	2,000	2,000	4,000
2210041010004110111VN	04010906002	0	950	950	950	2,850
2210041010004130135VN	04010906002	0	200	200	200	600
2210021020004130131VN	04010906003	0	600	600	600	1,800
2210041020004110111VN	04010906003	0	1,511	1,000	1,000	3,511
2210041020004130135VN	04010906003	0	1,380	580	580	2,540
2210021010004130133VN	04010906004	0	2,000	2,000	2,000	6,000
2210021010004130135VN	04010906004	0	220	220	220	660
2210041010004110111VN	04010906005	0	950	950	950	2,850
2210041010004130133VN	04010906005	0	900	900	900	2,700
2210041010004130135VN	04010906005	0	200	200	200	600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004250251VN	04010906006	0	3,255	3,255	3,255	9,765
2210021010004250252VN	04010906006	0	3,255	3,255	3,255	9,765
2210021010004250253VN	04010906006	0	800	800	800	2,400
2210041010004110111VN	04010906006	0	1,070	1,070	1,070	3,210
2210041010004130131VN	04010906006	0	730	730	730	2,190
2210041010004130135VN	04010906006	0	1,282	1,282	1,282	3,846
2210020010002110111VN	04010909007	0	2,800	3,000	2,900	8,700
2210020010002130131VN	04010909007	0	6,250	6,250	6,250	18,750
2210020010002130133VN	04010909007	0	12,000	12,000	12,000	36,000
2210020010002130135VN	04010909007	0	12,500	12,500	12,500	37,500
2210020010002130138VN	04010909007	0	1,750	1,500	1,500	4,750
2210020010002130139VN	04010909007	0	500	650	650	1,800
2210020010002140141VN	04010909007	0	88,000	88,000	89,000	2,65,000
2210021030004130133VN	04020906001	0	1,750	1,750	2,000	5,500
2210041010004130135VN	04020906002	0	200	200	200	600
2210021020004130135VN	04020906003	0	500	470	500	1,470
2210041010004110111VN	04030906001	0	950	950	950	2,850
2210041010004130133VN	04030906001	0	900	900	900	2,700
2210041010004130135VN	04030906001	0	200	200	200	600
2210041010004110111VN	04030906002	0	950	950	950	2,850
2210041010004130135VN	04030906002	0	200	200	200	600
2210021020004130135VN	04030906003	0	500	500	470	1,470
2210041010004110111VN	04030906004	0	950	950	950	2,850
2210041010004130133VN	04030906004	0	300	300	300	900
2210041010004130135VN	04030906004	0	200	200	200	600
2210041010004110111VN	04030906006	0	950	950	950	2,850
2210041010004130133VN	04030906006	0	900	900	900	2,700
2210041010004130135VN	04030906006	0	200	200	200	600
2210021010004130133VN	04040906001	0	2,000	2,000	2,000	6,000
2210021010004130135VN	04040906001	0	600	600	600	1,800
2210021010004130135VN	04040906002	0	600	600	600	1,800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004110111VN	04040906003	0	950	950	950	2,850
2210041010004130133VN	04040906003	0	5,000	5,000	5,000	15,000
2210041010004130135VN	04040906003	0	200	200	200	600
2210021030004130133VN	04040906004	0	1,750	1,750	1,750	5,250
2210041020004110111VN	04050903001	0	1,000	1,000	1,000	3,000
2210041020004130133VN	04050903001	0	2,000	2,000	1,000	5,000
2210041020004130135VN	04050903001	0	0	0	400	400
2210041020004110111VN	04050903002	0	1,000	1,511	1,000	3,511
2210041020004130135VN	04050903002	0	0	400	0	400
2210041010004110111VN	04050906002	0	950	950	950	2,850
2210041010004130133VN	04050906002	0	500	500	500	1,500
2210041010004130135VN	04050906002	0	200	200	200	600
2210041020004110111VN	04070906003	0	1,000	1,000	1,511	3,511
2210041020004130135VN	04070906003	0	0	400	0	400
2210041020004130133VN	04070906007	0	0	0	1,000	1,000
2210021010004130135VN	04080906001	0	600	600	600	1,800
2210041010004110111VN	04080906002	0	950	950	950	2,850
2210041010004130133VN	04080906002	0	300	300	300	900
2210041010004130135VN	04080906002	0	200	200	200	600
2210021010004130133VN	04090906001	0	2,000	2,000	2,000	6,000
2210021020004130133VN	04090906003	0	2,500	2,500	2,500	7,500
2210021020004130135VN	04090906003	0	470	500	500	1,470
2210041010004110111VN	04110906002	0	950	950	950	2,850
2210041010004130133VN	04110906002	0	300	300	300	900
2210041010004130135VN	04110906002	0	200	200	200	600
2210041010004110111VN	04110906005	0	950	950	950	2,850
2210041010004130133VN	04110906005	0	300	300	300	900
2210041010004130135VN	04110906005	0	200	200	200	600
2210021010004130133VN	04130906005	0	2,000	2,000	2,000	6,000
2210021010004130135VN	04130906005	0	600	600	600	1,800
2210041010004110111VN	04140903005	0	950	950	950	2,850

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130133VN	04140903005	0	300	300	300	900
2210041010004130135VN	04140903005	0	200	200	200	600
2210021020004130133VN	04140903007	0	2,500	2,500	2,500	7,500
2210021020004130135VN	04140903007	0	500	500	500	1,500
2210041010004110111VN	04140906001	0	950	950	950	2,850
2210041010004130133VN	04140906001	0	300	300	300	900
2210041010004130135VN	04140906001	0	200	200	200	600
2210021010004130133VN	04140906003	0	2,000	2,000	2,000	6,000
2210021010004130135VN	04140906003	0	600	600	600	1,800
2210041020004110111VN	04150906001	0	1,000	1,000	1,000	3,000
2210041020004130133VN	04150906001	0	2,000	2,000	2,000	6,000
2210041020004130135VN	04150906001	0	0	0	400	400
2210021020004130131VN	05010906001	0	960	960	960	2,880
2210021020004130135VN	05010906001	0	1,050	1,050	1,050	3,150
2210021010004130133VN	05010906003	0	20,000	17,000	27,000	64,000
2210021010004130135VN	05010906003	0	970	970	970	2,910
2210021010004250251VN	05010906003	0	2,790	2,790	2,790	8,370
2210021010004250252VN	05010906003	0	2,790	2,790	2,790	8,370
2210021010004250253VN	05010906003	0	1,000	1,000	1,000	3,000
2210041010004110111VN	05020203002	0	600	600	600	1,800
2210041010004130135VN	05020203002	0	200	200	200	600
2210041010004110111VN	05020906001	0	600	600	600	1,800
2210041010004130135VN	05020906001	0	200	200	200	600
2210041020004110111VN	05020906003	0	1,579	1,579	1,579	4,737
2210041010004110111VN	05050906001	0	600	600	600	1,800
2210041010004130131VN	05050906001	0	670	0	0	670
2210041010004130133VN	05050906001	0	1,100	1,100	1,100	3,300
2210041010004130135VN	05050906001	0	200	200	200	600
2210041010004110111VN	05050906002	0	600	600	600	1,800
2210041010004130131VN	05050906002	0	0	670	0	670
2210041010004130133VN	05050906002	0	1,100	1,100	1,100	3,300

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	05050906002	0	200	200	200	600
2210051020004110111VN	05060906001	0	16,666	16,666	16,668	50,000
2210051020004130131VN	05060906001	0	6,250	6,000	6,250	18,500
2210051020004130133VN	05060906001	0	30,000	30,000	31,000	91,000
2210051020004130135VN	05060906001	0	2,344	2,500	2,500	7,344
2210051020004130136VN	05060906001	0	8,200	8,200	8,200	24,600
2210051020004130137VN	05060906001	0	8,200	8,200	8,200	24,600
2210051020004130138VN	05060906001	0	1,600	1,600	1,600	4,800
2210051020004130139VN	05060906001	0	1,800	1,900	1,900	5,600
2210051020004140141VN	05060906001	0	1,39,000	1,39,250	1,39,000	4,17,250
2210051020004210212VN	05060906001	0	4,300	4,500	4,500	13,300
2210051020004250252VN	05060906001	0	750	500	1,000	2,250
2210051020004280287VN	05060906001	0	1,03,000	1,29,500	1,29,500	3,62,000
2210021020004110111VN	05060906003	0	500	700	1,000	2,200
2210021020004130131VN	05060906003	0	2,000	2,000	2,000	6,000
2210021020004130133VN	05060906003	0	64,000	64,000	64,000	1,92,000
2210021020004130135VN	05060906003	0	8,000	8,000	8,000	24,000
2210021020004130136VN	05060906003	0	6,000	6,200	6,200	18,400
2210021020004130138VN	05060906003	0	3,000	3,000	3,000	9,000
2210021020004130139VN	05060906003	0	1,200	1,300	1,300	3,800
2210021020004230231VN	05060906003	0	41,700	41,700	41,700	1,25,100
2210021020004250251VN	05060906003	0	5,000	5,000	5,000	15,000
2210021020004250252VN	05060906003	0	13,750	13,750	14,000	41,500
2210041020004130136VN	05060906004	0	25,000	0	0	25,000
2210041020004130135VN	05060906005	0	390	390	390	1,170
2210041010004110111VN	05060906006	0	600	600	600	1,800
2210041010004130131VN	05060906006	0	0	0	640	640
2210041010004130133VN	05060906006	0	1,100	1,100	1,100	3,300
2210041010004130135VN	05060906006	0	200	200	200	600
2210041010004110111VN	05060906007	0	600	600	600	1,800
2210041010004130133VN	05060906007	0	1,100	1,100	1,100	3,300

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	05060906007	0	200	200	200	600
2210041010004110111VN	05060906008	0	600	600	600	1,800
2210041010004130133VN	05060906008	0	1,100	1,100	1,100	3,300
2210021020004130133VN	05090906002	0	2,300	2,300	2,300	6,900
2210041010004110111VN	05090906003	0	600	600	600	1,800
2210041010004130133VN	05090906003	0	1,100	1,100	1,100	3,300
2210041010004130135VN	05090906003	0	368	368	368	1,104
2210041010004110111VN	05090906004	0	1,090	1,090	1,090	3,270
2210041010004130135VN	05090906004	0	200	200	200	600
2210041010004110111VN	05100903001	0	600	600	600	1,800
2210041010004130133VN	05100903001	0	1,100	1,100	1,100	3,300
2210041010004130135VN	05100903001	0	200	200	200	600
2210041020004130133VN	05100903002	0	1,000	1,000	1,000	3,000
2210041020004130136VN	05100903002	0	0	25,000	0	25,000
2210021010004130135VN	05100903003	0	600	600	600	1,800
2210021010004140141VN	05100903003	0	3,250	3,250	3,500	10,000
2210041010004130133VN	05110906001	0	1,100	1,100	1,100	3,300
2210041010004110111VN	05110906002	0	600	600	600	1,800
2210041010004130135VN	05110906002	0	200	200	200	600
2210041010004110111VN	05110906003	0	600	600	600	1,800
2210041010004130133VN	05110906003	0	1,100	1,100	1,100	3,300
2210041010004130135VN	05110906003	0	200	200	200	600
2210041010004110111VN	05110906004	0	600	600	600	1,800
2210041010004130133VN	05110906004	0	1,100	1,100	1,100	3,300
2210041010004130135VN	05110906004	0	200	200	200	600
2210021020004130133VN	05110906005	0	2,700	2,700	2,700	8,100
2210021020004130135VN	05110906005	0	1,050	1,050	1,050	3,150
2210021020004130135VN	05120906001	0	1,050	1,050	1,050	3,150
2210041020004110111VN	05120906002	0	1,570	1,570	1,570	4,710
2210041020004130136VN	05120906002	0	0	0	25,000	25,000
2210041010004110111VN	05120906004	0	600	600	600	1,800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	05120906004	0	200	200	200	600
2210041020004130135VN	05140904004	0	390	390	390	1,170
2210051010004130131VN	05160906001	0	8,500	8,750	8,750	26,000
2210051010004130133VN	05160906001	0	88,250	88,250	88,500	2,65,000
2210051010004130135VN	05160906001	0	25,000	25,000	25,000	75,000
2210051010004130136VN	05160906001	0	50,000	50,000	50,000	1,50,000
2210051010004130137VN	05160906001	250	2,250	2,250	2,250	7,000
2210051010004130138VN	05160906001	0	5,000	5,500	5,500	16,000
2210051010004130139VN	05160906001	0	1,500	1,750	1,750	5,000
2210051010004140141VN	05160906001	0	4,38,250	4,38,250	4,38,500	13,15,000
2210051010004210212VN	05160906001	0	25,000	25,000	25,000	75,000
2210051010004250252VN	05160906001	0	12,000	12,500	12,500	37,000
2210051010004280287VN	05160906001	0	57,000	57,500	57,500	1,72,000
2210021010004130131VN	05160906002	0	4,000	4,000	4,000	12,000
2210021010004130133VN	05160906002	0	10,000	10,000	10,000	30,000
2210021010004130133VN	05160906002	0	80,000	80,000	80,000	2,40,000
2210021010004130135VN	05160906002	0	8,000	8,000	8,000	24,000
2210021010004130136VN	05160906002	0	1,25,000	1,25,000	1,25,000	3,75,000
2210021010004130138VN	05160906002	0	2,500	2,750	2,750	8,000
2210021010004230231VN	05160906002	0	75,000	75,000	75,000	2,25,000
2210021010004250251VN	05160906002	0	10,000	10,000	10,000	30,000
2210021010004250252VN	05160906002	0	10,000	10,000	10,000	30,000
2210021010004130135VN	05160906003	0	600	600	600	1,800
2210021010004130133VN	05160906004	0	10,000	3,000	3,000	16,000
2210021010004130135VN	05160906004	0	600	600	600	1,800
2210041010004110111VN	05180906001	0	600	600	600	1,800
2210041010004130135VN	05180906001	0	200	200	200	600
2210041010004110111VN	05180906002	0	600	600	600	1,800
2210041010004130133VN	05180906002	0	1,100	1,100	1,100	3,300
2210041010004130135VN	05180906002	0	200	200	200	600
2210041010004110111VN	05180906003	0	600	600	600	1,800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130133VN	05180906003	0	1,100	1,100	1,100	3,300
2210041010004130135VN	05180906003	0	200	200	200	600
2210041010004110111VN	05180906004	0	600	600	600	1,800
2210041010004130133VN	05180906004	0	1,500	1,500	1,500	4,500
2210041010004130135VN	05180906004	0	200	200	200	600
2210041010004110111VN	05180906005	0	600	600	600	1,800
2210041010004130133VN	05180906005	0	1,100	1,100	1,100	3,300
2210041010004130135VN	05180906005	0	200	200	200	600
2210041010004130133VN	05190906001	0	1,100	1,100	1,100	3,300
2210041010004110111VN	05190906002	0	600	600	600	1,800
2210041010004130133VN	05190906002	0	1,100	1,100	1,100	3,300
2210021010004130135VN	06010905003	0	2,430	2,430	2,430	7,290
2210021010004250251VN	06010905003	0	3,475	3,475	3,475	10,425
2210021010004250252VN	06010905003	0	3,400	3,400	3,400	10,200
2210021010004250253VN	06010905003	0	1,000	1,000	1,000	3,000
2210021010004130133VN	06010905004	0	500	500	500	1,500
2210021010004130135VN	06010905004	0	500	500	500	1,500
2210021010004250251VN	06010905004	0	500	500	500	1,500
2210021010004250252VN	06010905004	0	500	500	500	1,500
2210041020004110111VN	06010905005	0	1,200	1,200	1,200	3,600
2210041020004130135VN	06010905005	0	200	200	200	600
2210041020004110111VN	06010905006	0	1,000	1,000	1,000	3,000
2210041020004130135VN	06010905006	0	190	190	190	570
2210021020004130131VN	06010905007	0	600	600	600	1,800
2210021020004130133VN	06010905007	0	3,200	3,200	3,000	9,400
2210021020004130135VN	06010905007	0	1,600	1,600	1,600	4,800
2210021010004130133VN	06010905009	0	500	500	500	1,500
2210021010004130135VN	06010905009	0	500	500	500	1,500
2210021010004250251VN	06010905009	0	500	500	500	1,500
2210041010004110111VN	06020906001	0	650	650	650	1,950
2210041010004130131VN	06020906001	0	210	200	210	620

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130133VN	06020906001	0	800	800	800	2,400
2210041010004130135VN	06020906001	0	250	250	250	750
2210041010004110111VN	06020906002	0	670	670	670	2,010
2210041010004130133VN	06020906002	0	800	800	800	2,400
2210041010004130135VN	06020906002	0	250	250	250	750
2210021010004130133VN	06020906003	0	500	500	500	1,500
2210021010004130135VN	06020906003	0	500	500	500	1,500
2210021010004250252VN	06020906003	0	500	500	500	1,500
2210041020004110111VN	06030906001	0	1,200	1,200	1,200	3,600
2210041020004130133VN	06030906001	0	600	600	600	1,800
2210041020004130135VN	06030906001	0	190	190	190	570
2210041010004110111VN	06040906002	0	650	650	650	1,950
2210041010004130135VN	06040906002	0	250	250	250	750
2210041010004110111VN	06040906003	0	650	650	650	1,950
2210041010004130131VN	06040906003	0	200	200	200	600
2210041010004130133VN	06040906003	0	800	800	800	2,400
2210041010004130135VN	06040906003	0	250	250	250	750
2210041010004130133VN	06040906004	0	800	800	800	2,400
2210041010004110111VN	06060906001	0	650	650	650	1,950
2210041020004110111VN	06080904001	0	1,324	1,324	1,324	3,972
2210041020004130133VN	06080904001	0	1,200	1,200	1,200	3,600
2210041020004130135VN	06080904001	0	200	200	200	600
2210021020004130133VN	06080904002	0	800	800	1,000	2,600
2210021020004130135VN	06080904002	0	370	370	370	1,110
2210021010004130135VN	06080906001	0	500	500	500	1,500
2210021010004250251VN	06080906001	0	500	425	500	1,425
2210041010004110111VN	06080906002	0	650	650	650	1,950
2210041010004130133VN	06080906002	0	800	800	900	2,500
2210041010004130135VN	06080906002	0	250	250	250	750
2210041010004110111VN	06090906001	0	650	650	650	1,950
2210041010004110111VN	06090906002	0	650	650	650	1,950

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004110111VN	06110906001	0	650	650	650	1,950
2210041010004130133VN	06110906001	0	800	800	800	2,400
2210041010004130135VN	06110906001	0	250	250	250	750
2210041010004110111VN	06110906003	0	650	650	650	1,950
2210041010004130133VN	06110906003	0	1,200	1,200	1,200	3,600
2210041010004130135VN	06110906003	0	250	250	250	750
2210021010004130133VN	06120906002	0	500	500	500	1,500
2210021010004130135VN	06120906002	0	500	500	500	1,500
2210021010004250252VN	06120906002	0	500	500	500	1,500
2210021010004130133VN	06120906004	0	500	500	500	1,500
2210021010004130133VN	06130906001	0	1,000	1,000	1,000	3,000
2210021010004130135VN	06130906001	0	500	500	500	1,500
2210021010004250251VN	06130906001	0	500	500	500	1,500
2210021010004250252VN	06130906001	0	500	500	500	1,500
2210041010004110111VN	06130906002	0	650	650	650	1,950
2210041010004130133VN	06130906002	0	900	900	900	2,700
2210041010004130135VN	06130906002	0	250	250	250	750
2210041010004130133VN	06140903004	0	900	900	900	2,700
2210041020004130133VN	06140905001	0	600	600	600	1,800
2210041020004130135VN	06140905001	0	200	200	200	600
2210021010004130133VN	06150906001	0	500	500	500	1,500
2210021010004130135VN	06150906001	0	500	500	500	1,500
2210021010004250251VN	06150906001	0	500	500	500	1,500
2210021010004250252VN	06150906001	0	575	500	575	1,650
2210041010004110111VN	06150906002	0	650	650	650	1,950
2210041010004130133VN	06150906002	0	1,200	1,200	1,100	3,500
2210041010004130135VN	06150906002	0	250	250	250	750
2210041010004110111VN	06150906003	0	650	650	650	1,950
2210041010004130133VN	06150906003	0	800	800	800	2,400
2210041010004130135VN	06150906003	0	250	250	250	750
2210041010004110111VN	06150906004	0	650	650	650	1,950

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130133VN	06150906004	0	800	800	800	2,400
2210041010004110111VN	06160906001	0	650	650	650	1,950
2210041010004130131VN	06160906001	0	200	200	200	600
2210041010004130133VN	06160906001	0	800	800	800	2,400
2210041010004130135VN	06160906001	0	250	250	250	750
2210041010004110111VN	06160906003	0	650	650	650	1,950
2210041010004130133VN	06160906003	0	800	800	800	2,400
2210041010004130135VN	06160906003	0	250	250	250	750
2210041010004110111VN	06160906004	0	650	650	650	1,950
2210041010004130133VN	06160906004	0	800	800	800	2,400
2210041010004130135VN	06160906004	0	250	250	250	750
2210041010004110111VN	06160906005	0	650	650	650	1,950
2210041010004130133VN	06160906005	0	800	800	800	2,400
2210041010004110111VN	06160906008	0	650	650	650	1,950
2210041010004130133VN	06160906008	0	800	800	800	2,400
2210041010004130135VN	06160906008	0	250	250	250	750
2210041010004110111VN	06160906009	0	650	650	650	1,950
2210041010004130133VN	06160906009	0	800	800	800	2,400
2210041010004130135VN	06160906009	0	250	250	250	750
2210021010004130133VN	06160906010	0	500	500	500	1,500
2210021010004130135VN	06160906010	0	500	500	500	1,500
2210021010004250251VN	06160906010	0	500	500	500	1,500
2210021010004250252VN	06160906010	0	500	500	500	1,500
2210041010004110111VN	06170906001	0	650	650	650	1,950
2210041010004130133VN	06170906001	0	1,000	1,000	1,000	3,000
2210041010004130135VN	06170906001	0	303	303	303	909
2210041010004110111VN	06170906002	0	650	650	650	1,950
2210041010004130131VN	06170906002	0	200	200	200	600
2210041010004130133VN	06170906002	0	800	800	800	2,400
2210041010004130135VN	06170906002	0	250	250	250	750
2210021010004130133VN	06170906003	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004130135VN	06170906003	0	500	500	500	1,500
2210021010004250251VN	06170906003	0	500	500	500	1,500
2210021010004250252VN	06170906003	0	500	500	500	1,500
2210041010004110111VN	06170906004	0	650	650	650	1,950
2210041010004130133VN	06170906004	0	800	800	800	2,400
2210041010004130135VN	06170906004	0	250	250	250	750
2210041020004130133VN	06170906005	0	600	600	600	1,800
2210041020004130135VN	06170906005	0	200	200	200	600
2210021010004130135VN	07010905001	0	500	500	500	1,500
2210021010004250251VN	07010905001	0	500	500	500	1,500
2210021010004250252VN	07010905001	0	700	700	700	2,100
2210041010004110111VN	07010905002	0	0	0	2,786	2,786
2210041010004110111VN	07010905003	0	0	0	2,786	2,786
2210041010004130135VN	07010905003	0	1,000	0	0	1,000
2210021010004130133VN	07010905004	0	8,000	8,000	8,000	24,000
2210021010004130135VN	07010905004	0	2,200	2,200	2,200	6,600
2210021010004250251VN	07010905004	0	2,220	2,210	2,230	6,660
2210021010004250252VN	07010905004	0	1,620	1,610	1,630	4,860
2210021010004250253VN	07010905004	0	1,000	0	0	1,000
2210041010004110111VN	07010905005	0	0	0	2,786	2,786
2210041010004130135VN	07010905005	0	1,000	0	0	1,000
2210041010004110111VN	07010905006	0	0	2,786	0	2,786
2210041010004130133VN	07010905006	0	5,000	0	2,500	7,500
2210041010004130135VN	07010905006	0	0	1,239	0	1,239
2210020010002110111VN	07010906001	0	2,800	2,700	2,900	8,400
2210020010002130131VN	07010906001	0	6,250	6,250	6,250	18,750
2210020010002130133VN	07010906001	0	8,000	8,000	8,000	24,000
2210020010002130135VN	07010906001	0	12,500	12,500	12,500	37,500
2210020010002130138VN	07010906001	0	1,500	1,750	1,500	4,750
2210020010002130139VN	07010906001	0	500	650	650	1,800
2210020010002140141VN	07010906001	0	24,000	24,000	24,000	72,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021020004130131VN	07010906002	0	600	600	600	1,800
2210041020004130133VN	07010906002	0	6,000	6,000	6,000	18,000
2210041020004130135VN	07010906002	0	2,160	2,160	2,160	6,480
2210041010004110111VN	07020905002	0	0	2,786	0	2,786
2210041010004130131VN	07020905002	0	0	500	0	500
2210041010004130135VN	07020905002	0	0	1,000	0	1,000
2210021010004130135VN	07030906002	0	500	500	500	1,500
2210021010004250251VN	07030906002	0	500	500	500	1,500
2210021010004250252VN	07030906002	0	700	700	700	2,100
2210021010004250253VN	07030906002	0	0	1,000	0	1,000
2210041010004110111VN	07030906003	0	0	0	2,786	2,786
2210041020004110111VN	07030906007	0	1,086	1,086	1,086	3,258
2210041020004110111VN	07030906008	0	1,082	1,082	1,082	3,246
2210041010004110111VN	07040903012	0	2,786	0	0	2,786
2210041010004130135VN	07040903012	0	0	1,000	0	1,000
2210041020004110111VN	07050903008	0	1,082	1,082	1,082	3,246
2210021020004130135VN	07060906001	0	492	492	492	1,476
2210041020004110111VN	07060906002	0	1,082	1,082	1,082	3,246
2210041010004110111VN	07070905001	0	0	2,786	0	2,786
2210041010004110111VN	07070905002	0	2,786	0	0	2,786
2210041010004130131VN	07070905002	0	0	0	710	710
2210041010004130135VN	07070905002	0	0	0	1,239	1,239
2210041010004110111VN	07070905003	0	0	2,786	0	2,786
2210041010004130135VN	07070905003	0	0	0	1,000	1,000
2210041010004110111VN	07070905005	0	0	0	2,786	2,786
2210041010004130135VN	07070905005	0	0	0	1,000	1,000
2210021010004130135VN	07070905006	0	500	500	500	1,500
2210021010004250251VN	07070905006	0	500	500	500	1,500
2210021010004250252VN	07070905006	0	700	700	700	2,100
2210021010004250253VN	07070905006	0	0	0	1,000	1,000
2210041010004130135VN	07070905007	0	0	0	1,000	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004110111VN	07070905008	0	0	2,786	0	2,786
2210041010004130133VN	07070905008	0	0	5,000	2,500	7,500
2210041010004130135VN	07070905008	0	1,000	0	0	1,000
2210041020004110111VN	07070906001	0	1,082	1,082	1,082	3,246
2210021020004130135VN	07070906002	0	494	494	494	1,482
2210041010004110111VN	07080905005	0	2,786	0	0	2,786
2210041010004130131VN	07080905005	0	710	0	0	710
2210021020004130135VN	07090906001	0	492	492	492	1,476
2210021020004130135VN	07090906002	0	492	492	492	1,476
2210041010004110111VN	07100905002	0	2,786	0	0	2,786
2210041010004130135VN	07100905002	0	0	1,000	0	1,000
2210041010004110111VN	07100906002	0	2,786	0	0	2,786
2210041010004130135VN	07100906002	0	1,239	0	0	1,239
2210041020004110111VN	07120903003	0	1,082	1,082	1,082	3,246
2210041020004110111VN	07130906002	0	1,082	1,082	1,082	3,246
2210041020004110111VN	07130906003	0	1,082	1,082	1,082	3,246
2210041030004130135VN	08010906019	0	700	1,000	690	2,390
2210021020004130131VN	08010906024	0	840	840	840	2,520
2210021020004130133VN	08010906024	0	3,000	0	5,000	8,000
2210021020004130135VN	08010906024	0	2,750	2,750	2,750	8,250
2210041010004110111VN	08010906026	0	1,360	0	1,000	2,360
2210041010004130131VN	08010906026	0	0	0	310	310
2210041010004130135VN	08010906026	0	0	3,454	0	3,454
2210021010004130135VN	08010906031	0	920	920	920	2,760
2210021010004250251VN	08010906031	0	900	900	1,045	2,845
2210021010004250252VN	08010906031	0	900	900	1,045	2,845
2210021010004250253VN	08010906031	0	600	500	700	1,800
2210041010004110111VN	08010906032	0	1,000	0	1,000	2,000
2210041010004130131VN	08010906032	0	310	0	0	310
2210041010004130135VN	08010906032	0	1,754	0	0	1,754
2210041020004130133VN	08030906002	0	3,000	3,000	3,000	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004110111VN	08030906006	0	1,000	0	1,000	2,000
2210041010004110111VN	08030906007	0	1,000	0	1,000	2,000
2210041010004130133VN	08030906007	0	5,500	0	0	5,500
2210041010004110111VN	08040906001	0	1,000	0	0	1,000
2210041010004110111VN	08050906002	0	1,000	0	1,000	2,000
2210041010004130133VN	08050906002	0	0	0	5,000	5,000
2210041010004110111VN	08050906003	0	1,000	0	1,000	2,000
2210041010004130131VN	08050906003	0	310	0	0	310
2210041010004130133VN	08050906003	0	5,000	0	0	5,000
2210041010004130135VN	08050906003	0	1,700	0	0	1,700
2210041020004110111VN	08050906005	0	4,724	0	2,500	7,224
2210041020004130135VN	08050906005	0	1,200	1,200	1,200	3,600
2210041010004110111VN	08050906010	0	1,000	0	0	1,000
2210041010004110111VN	08050906011	0	1,000	0	0	1,000
2210041010004110111VN	08060906002	0	1,000	0	1,360	2,360
2210041010004110111VN	08060906006	0	1,000	0	1,000	2,000
2210041010004130131VN	08060906006	0	0	310	0	310
2210041010004130133VN	08060906006	0	0	0	10,000	10,000
2210021010004110111VN	08060906007	0	1,000	1,000	1,500	3,500
2210021010004130131VN	08060906007	0	3,000	3,000	3,000	9,000
2210021010004130133VN	08060906007	0	5,000	5,000	5,000	15,000
2210021010004130135VN	08060906007	0	5,000	5,000	5,000	15,000
2210021010004250251VN	08060906007	0	5,000	5,000	5,000	15,000
2210021010004250252VN	08060906007	0	5,000	5,000	5,000	15,000
2210021010004250253VN	08060906007	0	500	500	500	1,500
2210041010004110111VN	08060906008	0	0	1,000	0	1,000
2210041010004130131VN	08060906008	0	0	310	0	310
2210041010004130133VN	08060906008	0	0	0	5,000	5,000
2210021020004130133VN	08060906009	0	4,000	0	0	4,000
2210041010004110111VN	08060906010	0	0	1,000	0	1,000
2210041010004130131VN	08060906010	0	0	0	310	310

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	08060906010	0	0	0	1,700	1,700
2210041010004110111VN	08060906011	0	0	1,000	0	1,000
2210041010004130133VN	08060906011	0	0	5,000	0	5,000
2210021020004130133VN	08060906012	0	0	0	5,000	5,000
2210041010004110111VN	08060906013	0	0	1,000	0	1,000
2210021030004130133VN	08070906007	0	0	0	1,000	1,000
2210021020004130133VN	08090906002	0	3,000	0	0	3,000
2210021030004130133VN	08090906003	0	1,000	1,000	0	2,000
2210041010004110111VN	08110906002	0	0	1,000	0	1,000
2210041010004110111VN	08110906003	0	0	1,000	1,000	2,000
2210041010004130133VN	08110906003	0	5,000	0	0	5,000
2210041010004110111VN	08110906004	0	0	1,000	1,000	2,000
2210041010004130133VN	08110906004	0	0	5,000	0	5,000
2210041010004110111VN	08120906007	0	0	1,000	0	1,000
2210041010004130133VN	08120906007	0	5,000	0	0	5,000
2210041010004110111VN	08120906008	0	0	1,000	0	1,000
2210041010004130133VN	08120906008	0	0	5,000	0	5,000
2210041010004110111VN	08130906005	0	0	1,000	0	1,000
2210041020004110111VN	08130906007	0	0	4,724	2,224	6,948
2210041010004110111VN	08150906004	0	0	1,360	1,000	2,360
2210041010004130133VN	08150906004	0	0	5,000	0	5,000
2210041010004130135VN	08150906004	0	0	0	1,754	1,754
2210041020004130133VN	08160906003	0	2,000	2,000	2,000	6,000
2210021020004130133VN	08160906010	0	0	10,000	0	10,000
2210021030004110111VN	09010906001	0	2,000	2,000	2,000	6,000
2210021030004130131VN	09010906001	0	750	750	750	2,250
2210021030004130135VN	09010906001	0	2,500	2,500	2,500	7,500
2210041030004130135VN	09010906002	0	300	360	344	1,004
2210041030004130136VN	09010906002	0	25,000	0	0	25,000
2210021020004130131VN	09010906003	0	360	360	360	1,080
2210021020004130135VN	09010906003	0	400	400	400	1,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041020004110111VN	09010906003	0	1,490	1,490	1,490	4,470
2210041020004130135VN	09010906003	0	590	590	590	1,770
2210041010004110111VN	09010906004	0	650	650	650	1,950
2210041010004130131VN	09010906004	0	170	0	170	340
2210041010004130135VN	09010906004	0	291	291	291	873
2210041010004110111VN	09020906001	0	550	550	550	1,650
2210041010004130131VN	09020906001	0	0	100	0	100
2210041010004130135VN	09020906001	0	250	250	250	750
2210041010004110111VN	09020906002	0	550	550	550	1,650
2210041010004110111VN	09020906003	0	550	550	550	1,650
2210041010004130131VN	09020906003	0	100	0	0	100
2210041010004130135VN	09020906003	0	250	250	250	750
2210021030004110111VN	09020906004	0	0	500	500	1,000
2210021030004130131VN	09020906004	0	500	500	750	1,750
2210021030004130133VN	09020906004	0	4,000	4,000	4,000	12,000
2210021030004130135VN	09020906004	0	2,000	2,250	2,250	6,500
2210021010004130133VN	09030906001	0	2,000	2,000	2,000	6,000
2210021010004130135VN	09030906001	0	670	670	670	2,010
2210021010004250251VN	09030906001	0	620	600	640	1,860
2210021010004250252VN	09030906001	0	620	600	640	1,860
2210021010004250253VN	09030906001	0	500	0	0	500
2210041010004110111VN	09030906002	0	550	550	550	1,650
2210041010004110111VN	09030906003	0	550	550	550	1,650
2210041010004130131VN	09030906003	0	0	100	100	200
2210041010004130135VN	09030906003	0	250	250	250	750
2210041010004110111VN	09040906001	0	550	550	550	1,650
2210041030004130135VN	09040906002	0	300	360	344	1,004
2210021010004130133VN	09050906002	0	2,000	2,000	2,000	6,000
2210021010004130135VN	09050906002	0	600	600	600	1,800
2210021010004250251VN	09050906002	0	620	620	620	1,860
2210021010004250252VN	09050906002	0	620	620	620	1,860

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004250253VN	09050906002	0	500	0	0	500
2210041030004130135VN	09050906003	0	300	360	344	1,004
2210041010004110111VN	09050906004	0	550	550	550	1,650
2210041010004130131VN	09050906004	0	100	0	0	100
2210041010004130133VN	09050906004	0	1,000	1,000	1,000	3,000
2210041010004130135VN	09050906004	0	250	250	250	750
2210021010004110111VN	09060906001	0	1,000	1,500	1,000	3,500
2210021010004130131VN	09060906001	0	3,000	3,000	3,000	9,000
2210021010004130133VN	09060906001	0	10,000	20,000	10,000	40,000
2210021010004130135VN	09060906001	0	5,000	5,000	5,000	15,000
2210021010004250251VN	09060906001	0	5,000	5,000	5,000	15,000
2210021010004250252VN	09060906001	0	5,000	5,000	5,000	15,000
2210021010004250253VN	09060906001	0	500	700	500	1,700
2210021010004130135VN	09060906003	0	600	600	600	1,800
2210021010004250251VN	09060906003	0	620	620	620	1,860
2210021010004250252VN	09060906003	0	620	620	620	1,860
2210021010004250253VN	09060906003	0	0	500	0	500
2210041010004110111VN	09070903003	0	550	550	550	1,650
2210041010004130131VN	09070903003	0	0	100	0	100
2210041010004130135VN	09070903003	0	250	250	250	750
2210021010004130133VN	09070906001	0	2,000	2,000	2,000	6,000
2210021010004130135VN	09070906001	0	600	600	600	1,800
2210021010004250251VN	09070906001	0	620	620	620	1,860
2210021010004250252VN	09070906001	0	620	620	620	1,860
2210021010004250253VN	09070906001	0	0	500	0	500
2210041030004130135VN	09070906003	0	300	360	344	1,004
2210041020004110111VN	09080906001	0	1,400	1,400	1,400	4,200
2210041020004130135VN	09080906001	0	300	300	300	900
2210041020004130133VN	09080906002	0	1,000	1,000	1,000	3,000
2210041030004130135VN	09090906001	0	300	360	344	1,004
2210041020004110111VN	09110906001	0	1,400	1,400	1,400	4,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041020004130135VN	09110906001	0	300	300	300	900
2210041010004110111VN	09110906002	0	550	550	550	1,650
2210041020004110111VN	09110906002	0	1,400	1,400	1,400	4,200
2210041020004130135VN	09110906002	0	300	300	300	900
2210041010004110111VN	09120906002	0	550	550	550	1,650
2210041010004130131VN	09120906002	0	100	0	0	100
2210041010004130135VN	09120906002	0	250	250	250	750
2210021020004130135VN	09120906003	0	400	400	400	1,200
2210041020004110111VN	09120906004	0	1,400	1,400	1,400	4,200
2210041020004130135VN	09120906004	0	300	300	300	900
2210021010004130135VN	09120906005	0	600	600	600	1,800
2210021010004250251VN	09120906005	0	620	620	620	1,860
2210021010004250252VN	09120906005	0	620	620	620	1,860
2210041010004130131VN	09120906006	0	0	170	100	270
2210041010004130135VN	09120906006	0	250	250	250	750
2210021010004250253VN	09120906007	0	0	0	500	500
2210041010004110111VN	09130906001	0	550	550	550	1,650
2210021020004130133VN	09130906002	0	1,000	1,000	1,000	3,000
2210021020004130135VN	09130906002	0	400	400	400	1,200
2210021010004130135VN	09140906001	0	600	600	600	1,800
2210021010004250251VN	09140906001	0	620	620	620	1,860
2210021010004250252VN	09140906001	0	620	620	620	1,860
2210021010004250253VN	09140906001	0	0	0	500	500
2210021010004130135VN	10010906001	0	925	925	925	2,775
2210021010004250251VN	10010906001	0	920	980	930	2,830
2210021010004250252VN	10010906001	0	920	980	930	2,830
2210021010004250253VN	10010906001	0	150	200	200	550
2210021010004130135VN	10010906002	0	925	925	925	2,775
2210021010004250251VN	10010906002	0	920	980	930	2,830
2210021010004250252VN	10010906002	0	920	980	930	2,830
2210021010004250253VN	10010906002	0	125	150	150	425

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021020004130131VN	10010906003	0	840	840	840	2,520
2210021020004130135VN	10010906003	0	1,376	1,376	1,376	4,128
2210041030004130135VN	10030906003	0	440	570	500	1,510
2210041010004130135VN	10040906001	0	314	314	314	942
2210041020004110111VN	10040906002	0	656	656	656	1,968
2210041020004130133VN	10040906002	0	333	333	333	999
2210041020004130135VN	10040906002	0	163	163	163	489
2210021020004130135VN	10040906003	0	687	687	687	2,061
2210021030004130133VN	10050906001	0	1,500	1,750	2,000	5,250
2210021010004130133VN	10060906002	0	1,500	1,500	1,500	4,500
2210041010004110111VN	10060906002	0	2,750	2,750	2,750	8,250
2210041010004130131VN	10060906002	0	200	225	200	625
2210041010004130133VN	10060906002	0	160	330	250	740
2210041010004130135VN	10060906002	0	314	314	314	942
2210041010004130135VN	10060906003	0	314	314	314	942
2210021010004130133VN	10060906004	0	2,000	2,000	2,000	6,000
2210021010004130135VN	10060906004	0	925	925	925	2,775
2210021010004250251VN	10060906004	0	920	980	930	2,830
2210021010004250252VN	10060906004	0	920	980	930	2,830
2210021010004250253VN	10060906004	0	125	150	150	425
2210041010004130133VN	10060906004	0	180	340	250	770
2210041010004110111VN	10060906005	0	2,750	2,750	2,750	8,250
2210041010004130135VN	10060906005	0	314	314	314	942
2210041010004130135VN	10060906006	0	314	314	314	942
2210041010004110111VN	10070906002	0	2,760	2,760	2,760	8,280
2210041010004130135VN	10070906002	0	314	314	314	942
2210021010004130135VN	10070906004	0	925	925	925	2,775
2210021010004250251VN	10070906004	0	935	1,000	930	2,865
2210021010004250252VN	10070906004	0	935	1,000	930	2,865
2210021010004250253VN	10070906004	0	150	200	200	550
2210041020004110111VN	10070906007	0	656	656	656	1,968

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041020004130133VN	10070906007	0	333	333	333	999
2210041020004130135VN	10070906007	0	163	163	163	489
2210041020004110111VN	10070906008	0	656	656	656	1,968
2210041020004130133VN	10070906008	0	333	333	333	999
2210041020004130135VN	10070906008	0	163	163	163	489
2210041020004110111VN	10080906001	0	656	656	656	1,968
2210041020004130133VN	10080906001	0	333	333	333	999
2210041020004130135VN	10080906001	0	163	163	163	489
2210041020004110111VN	10080906002	0	656	656	656	1,968
2210041020004130133VN	10080906002	0	333	333	333	999
2210041020004130135VN	10080906002	0	163	163	163	489
2210041010004130131VN	10090906001	0	200	225	200	625
2210041010004130135VN	10090906001	0	314	314	314	942
2210041020004110111VN	10090906002	0	660	660	660	1,980
2210041020004130133VN	10090906002	0	335	335	335	1,005
2210041020004130135VN	10090906002	0	165	165	165	495
2210021020004130135VN	10110906002	0	687	687	687	2,061
2210041030004130135VN	10120906006	0	440	500	480	1,420
2210041030004130135VN	10140906003	0	440	500	480	1,420
2210021010004130135VN	10150906001	0	925	925	925	2,775
2210021010004250251VN	10150906001	0	920	980	930	2,830
2210021010004250252VN	10150906001	0	920	980	930	2,830
2210021010004250253VN	10150906001	0	125	150	150	425
2210041030004130135VN	10150906002	0	440	500	480	1,420
2210041030004130135VN	10160906003	0	440	500	480	1,420
2210021010004130135VN	10170906004	0	925	925	925	2,775
2210021010004250251VN	10170906004	0	920	980	930	2,830
2210021010004250252VN	10170906004	0	920	980	930	2,830
2210021010004250253VN	10170906004	0	125	150	150	425
2210021010004130133VN	10180906003	0	1,500	1,500	1,500	4,500
2210041010004130133VN	10180906003	0	160	330	250	740

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	10180906003	0	314	314	314	942
2210041010004110111VN	11010903024	0	530	530	530	1,590
2210041010004130131VN	11010903024	0	0	0	200	200
2210041010004130133VN	11010903024	0	0	0	1,000	1,000
2210041010004130135VN	11010903024	0	1,570	0	0	1,570
2210021010004250251VN	11010903025	0	400	400	400	1,200
2210021010004250252VN	11010903025	0	400	400	400	1,200
2210041010004110111VN	11010903025	0	528	528	528	1,584
2210041020004110111VN	11010906001	0	1,000	1,000	1,000	3,000
2210021020004130131VN	11010906002	0	720	720	720	2,160
2210021020004130133VN	11010906002	0	4,000	4,000	4,000	12,000
2210021020004130135VN	11010906002	0	2,360	2,360	2,360	7,080
2210041020004130135VN	11010906002	0	2,950	2,950	2,950	8,850
2210041030004130135VN	11010906005	0	3,500	3,000	3,790	10,290
2210041020004110111VN	11010906006	0	1,000	1,000	1,000	3,000
2210041020004110111VN	11010906007	0	1,000	1,000	1,000	3,000
2210041020004110111VN	11010906008	0	1,000	1,000	1,000	3,000
2210021010004130133VN	11010906010	0	500	500	500	1,500
2210021010004130135VN	11010906010	0	484	484	484	1,452
2210021010004250251VN	11010906010	0	400	500	540	1,440
2210021010004250252VN	11010906010	0	400	500	540	1,440
2210021010004250253VN	11010906010	0	500	0	0	500
2210041020004110111VN	11040906001	0	1,000	1,000	1,712	3,712
2210021010004130133VN	11050903008	0	500	500	500	1,500
2210021010004130135VN	11050903008	0	458	458	458	1,374
2210021010004250251VN	11050903008	0	400	400	400	1,200
2210021010004250252VN	11050903008	0	400	400	400	1,200
2210021010004250253VN	11050903008	0	0	500	0	500
2210041020004110111VN	11050906001	0	1,000	1,000	1,000	3,000
2210041010004110111VN	11060906003	0	528	528	528	1,584
2210041010004110111VN	11080906002	0	528	528	528	1,584

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130131VN	11080906002	0	280	0	0	280
2210041010004130133VN	11080906002	0	0	1,000	0	1,000
2210041010004130135VN	11080906002	0	0	1,570	0	1,570
2210041010004110111VN	11090903008	0	528	528	528	1,584
2210021020004130133VN	11090906001	0	4,000	4,000	4,000	12,000
2210041020004130133VN	11090906001	0	1,000	1,000	1,000	3,000
2210021010004130133VN	11100903010	0	500	500	500	1,500
2210021010004130135VN	11100903010	0	458	458	458	1,374
2210021010004250251VN	11100903010	0	400	400	400	1,200
2210021010004250252VN	11100903010	0	400	400	400	1,200
2210041020004110111VN	11100906001	0	1,000	1,000	1,000	3,000
2210041020004110111VN	11110906001	0	1,312	1,812	1,000	4,124
2210041020004110111VN	11110906003	0	1,000	0	0	1,000
2210041020004110111VN	11110906004	0	1,000	1,000	1,100	3,100
2210021010004130133VN	11120903008	0	500	500	500	1,500
2210021010004130135VN	11120903008	0	458	458	458	1,374
2210021010004250251VN	11120903008	0	400	400	400	1,200
2210021010004250252VN	11120903008	0	400	400	400	1,200
2210041010004110111VN	11120903009	0	528	528	528	1,584
2210041010004130131VN	11120903009	0	0	280	0	280
2210041010004110111VN	11120903011	0	528	528	528	1,584
2210041010004110111VN	11120903012	0	528	528	528	1,584
2210041010004130133VN	11120903012	0	1,000	0	0	1,000
2210041010004130135VN	11120903012	0	0	0	1,570	1,570
2210021010004130133VN	11120903013	0	500	500	500	1,500
2210021010004130135VN	11120903013	0	458	458	458	1,374
2210021010004250251VN	11120903013	0	400	400	400	1,200
2210021010004250252VN	11120903013	0	400	400	400	1,200
2210021010004250253VN	11120903013	0	0	0	500	500
2210041020004110111VN	11120906003	0	1,000	1,000	1,000	3,000
2210041010004110111VN	11150903005	0	528	528	528	1,584

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004130133VN	11160903019	0	500	500	500	1,500
2210021010004130135VN	11160903019	0	458	458	458	1,374
2210021010004250251VN	11160903019	0	400	400	400	1,200
2210021010004250252VN	11160903019	0	400	400	400	1,200
2210021010004250253VN	11160903019	0	500	0	0	500
2210041010004110111VN	11160906002	0	528	528	528	1,584
2210021020004130133VN	11160906004	0	2,000	2,000	2,000	6,000
2210041020004110111VN	11170906001	0	500	1,000	1,000	2,500
2210021010004130133VN	11180906003	0	500	500	500	1,500
2210021010004130135VN	11180906003	0	458	458	458	1,374
2210021010004250251VN	11180906003	0	400	400	400	1,200
2210021010004250252VN	11180906003	0	400	400	400	1,200
2210021010004250253VN	11180906003	0	0	500	0	500
2210021010004130133VN	11180906004	0	500	500	500	1,500
2210021010004130135VN	11180906004	0	458	458	458	1,374
2210021010004250251VN	11180906004	0	400	400	400	1,200
2210021010004250252VN	11180906004	0	400	400	400	1,200
2210021010004250253VN	11180906004	0	0	0	500	500
2210051020004110111VN	12010906001	0	16,666	16,666	16,668	50,000
2210051020004130131VN	12010906001	0	6,000	6,250	6,000	18,250
2210051020004130133VN	12010906001	0	1,00,000	1,00,000	1,00,000	3,00,000
2210051020004130135VN	12010906001	0	2,344	2,500	2,500	7,344
2210051020004130136VN	12010906001	0	8,200	8,200	8,200	24,600
2210051020004130137VN	12010906001	0	8,600	8,600	8,600	25,800
2210051020004130138VN	12010906001	0	1,600	1,600	1,600	4,800
2210051020004130139VN	12010906001	0	1,800	1,900	1,900	5,600
2210051020004140141VN	12010906001	0	90,000	90,000	90,750	2,70,750
2210051020004210212VN	12010906001	0	4,300	4,500	4,500	13,300
2210051020004250252VN	12010906001	0	750	1,000	500	2,250
2210051020004250253VN	12010906001	0	250	250	500	1,000
2210021010004130135VN	12010906002	0	461	461	461	1,383

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004250251VN	12010906002	0	450	467	467	1,384
2210021010004250252VN	12010906002	0	450	467	467	1,384
2210021010004250253VN	12010906002	0	100	125	125	350
2210021010004130135VN	12010906003	0	463	463	463	1,389
2210021010004250251VN	12010906003	0	450	471	471	1,392
2210021010004250252VN	12010906003	0	450	471	471	1,392
2210021010004250253VN	12010906003	0	100	125	125	350
2210041010004110111VN	12010906004	0	851	851	851	2,553
2210041010004130131VN	12010906004	0	41	106	61	208
2210041010004130133VN	12010906004	0	250	375	500	1,125
2210041010004130135VN	12010906004	0	157	157	157	471
2210041020004110111VN	12010906005	0	787	787	787	2,361
2210041020004130133VN	12010906005	0	444	444	444	1,332
2210041020004130135VN	12010906005	0	200	200	200	600
2210020010002110111VN	12010906008	0	2,600	2,800	2,900	8,300
2210020010002130131VN	12010906008	0	6,250	6,250	6,250	18,750
2210020010002130133VN	12010906008	0	10,000	10,000	10,000	30,000
2210020010002130135VN	12010906008	0	12,500	12,500	12,500	37,500
2210020010002130138VN	12010906008	0	1,500	1,500	1,750	4,750
2210020010002130139VN	12010906008	0	500	550	650	1,700
2210020010002140141VN	12010906008	0	24,000	24,000	24,000	72,000
2210021020004110111VN	12010906009	0	1,000	1,000	500	2,500
2210021020004130131VN	12010906009	0	2,440	2,440	2,440	7,320
2210021020004130133VN	12010906009	0	65,000	65,000	65,000	1,95,000
2210021020004130133VN	12010906009	0	4,000	4,000	4,000	12,000
2210021020004130135VN	12010906009	0	8,000	8,000	8,000	24,000
2210021020004130135VN	12010906009	0	1,000	1,000	1,000	3,000
2210021020004130136VN	12010906009	0	6,300	6,350	6,350	19,000
2210021020004130138VN	12010906009	0	3,000	3,500	3,500	10,000
2210021020004130139VN	12010906009	0	1,100	1,300	1,300	3,700
2210021020004230231VN	12010906009	0	41,600	41,600	41,600	1,24,800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021020004250251VN	12010906009	0	5,000	5,000	5,000	15,000
2210021020004250252VN	12010906009	0	13,500	13,500	13,500	40,500
2210021010004130135VN	12020906002	0	461	461	461	1,383
2210021010004250251VN	12020906002	0	450	467	467	1,384
2210021010004250252VN	12020906002	0	450	467	467	1,384
2210021010004250253VN	12020906002	0	100	125	125	350
2210041020004110111VN	12020906003	0	790	790	790	2,370
2210041020004130133VN	12020906003	0	444	444	444	1,332
2210041020004130135VN	12020906003	0	200	200	200	600
2210021010004130133VN	12040906001	0	4,000	4,000	4,000	12,000
2210021010004130135VN	12040906001	0	461	461	461	1,383
2210021010004250251VN	12040906001	0	450	467	467	1,384
2210021010004250252VN	12040906001	0	450	467	467	1,384
2210021010004250253VN	12040906001	0	100	125	125	350
2210021010004130135VN	12050906001	0	461	461	461	1,383
2210021010004250251VN	12050906001	0	450	467	467	1,384
2210021010004250252VN	12050906001	0	450	467	467	1,384
2210021010004250253VN	12050906001	0	100	125	125	350
2210041010004110111VN	12050906002	0	851	851	851	2,553
2210041010004130131VN	12050906002	0	41	106	61	208
2210041010004130135VN	12050906002	0	157	157	157	471
2210021020004130135VN	12050906003	0	90	90	90	270
2210041020004110111VN	12060906001	0	787	787	787	2,361
2210041020004130133VN	12060906001	0	444	444	444	1,332
2210041020004130135VN	12060906001	0	200	200	200	600
2210041010004110111VN	12070906001	0	851	851	851	2,553
2210041010004130131VN	12070906001	0	41	106	61	208
2210041010004130135VN	12070906001	0	157	157	157	471
2210041010004110111VN	12070906002	0	851	851	851	2,553
2210041010004130131VN	12070906002	0	43	108	63	214
2210041010004130135VN	12070906002	0	163	163	163	489

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004110111VN	12080906003	0	851	851	851	2,553
2210041010004130131VN	12080906003	0	41	106	61	208
2210041010004130135VN	12080906003	0	157	157	157	471
2210041020004110111VN	12080906005	0	787	787	787	2,361
2210041020004130133VN	12080906005	0	444	444	444	1,332
2210041020004130135VN	12080906005	0	200	200	200	600
2210021020004130135VN	12080906007	0	90	90	90	270
2210041020004110111VN	12090906001	0	787	787	787	2,361
2210041020004130133VN	12090906001	0	444	444	444	1,332
2210041020004130135VN	12090906001	0	200	200	200	600
2210041030004130135VN	12090906003	0	1,000	1,030	0	2,030
2210041010004110111VN	12100906001	0	851	851	851	2,553
2210041010004130131VN	12100906001	0	41	106	61	208
2210041010004130135VN	12100906001	0	157	157	157	471
2210041010004110111VN	12100906002	0	851	851	851	2,553
2210041010004130131VN	12100906002	0	41	106	61	208
2210041010004130133VN	12100906002	0	250	375	500	1,125
2210041010004130135VN	12100906002	0	157	157	157	471
2210041020004110111VN	12100906003	0	787	787	787	2,361
2210041020004130133VN	12100906003	0	445	445	445	1,335
2210041020004130135VN	12100906003	0	200	200	200	600
2210041010004110111VN	12110906001	0	851	851	851	2,553
2210041010004130131VN	12110906001	0	41	106	61	208
2210041010004130135VN	12110906001	0	157	157	157	471
2210041020004110111VN	12110906002	0	787	787	787	2,361
2210041020004130133VN	12110906002	0	445	445	445	1,335
2210041020004130135VN	12110906002	0	200	200	200	600
2210041030004130135VN	12110906004	0	0	0	1,030	1,030
2210041020004110111VN	12120906002	0	787	787	787	2,361
2210041020004130133VN	12120906002	0	445	445	445	1,335
2210041020004130135VN	12120906002	0	200	200	200	600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004130135VN	12130906001	0	461	461	461	1,383
2210021010004250251VN	12130906001	0	450	467	467	1,384
2210021010004250252VN	12130906001	0	450	467	467	1,384
2210021010004250253VN	12130906001	0	100	125	125	350
2210021010004130133VN	12140906002	0	4,000	4,000	4,000	12,000
2210021010004130135VN	12140906002	0	461	461	461	1,383
2210021010004250251VN	12140906002	0	450	467	467	1,384
2210021010004250252VN	12140906002	0	450	467	467	1,384
2210021010004250253VN	12140906002	0	100	125	125	350
2210021010004130135VN	12140906003	0	461	461	461	1,383
2210021010004250251VN	12140906003	0	450	467	467	1,384
2210021010004250252VN	12140906003	0	450	467	467	1,384
2210021010004250253VN	12140906003	0	100	125	125	350
2210041020004110111VN	12140906004	0	787	787	787	2,361
2210041020004130133VN	12140906004	0	445	445	445	1,335
2210041020004130135VN	12140906004	0	200	200	200	600
2210041020004110111VN	22010906001	0	1,200	1,200	1,200	3,600
2210041020004130135VN	22010906001	0	350	350	350	1,050
2210041030004130135VN	22010906002	0	350	350	350	1,050
2210021020004130135VN	22010906003	0	350	350	350	1,050
2210041010004110111VN	22010906004	0	2,000	2,000	2,000	6,000
2210041010004130135VN	22010906004	0	800	800	800	2,400
2210021020004130131VN	22010906005	0	600	600	600	1,800
2210021020004130135VN	22010906005	0	500	500	500	1,500
2210041020004110111VN	22010906005	0	1,460	1,460	1,460	4,380
2210041010004110111VN	22020906003	0	795	795	795	2,385
2210041010004130131VN	22020906003	0	200	0	200	400
2210041010004130135VN	22020906003	0	600	0	200	800
2210041010004110111VN	22030906001	0	795	795	795	2,385
2210041010004130131VN	22030906001	0	0	200	0	200
2210041010004130133VN	22030906001	0	2,000	1,000	1,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	22030906001	0	0	512	0	512
2210041020004110111VN	22030906003	0	1,200	1,200	1,200	3,600
2210041020004130133VN	22030906003	0	500	500	500	1,500
2210041020004130135VN	22030906003	0	350	350	350	1,050
2210041020004110111VN	22040906002	0	1,200	1,200	1,200	3,600
2210041020004130135VN	22040906002	0	400	400	400	1,200
2210021020004130133VN	22050906002	0	1,000	1,000	1,000	3,000
2210021020004130135VN	22050906002	0	350	350	350	1,050
2210041010004130133VN	22050906003	0	1,000	1,000	1,000	3,000
2210041020004110111VN	22050906007	0	1,200	1,200	1,200	3,600
2210041020004130135VN	22050906007	0	350	350	350	1,050
2210041020004110111VN	22060906001	0	1,200	1,200	1,200	3,600
2210041020004130135VN	22060906001	0	350	350	350	1,050
2210041010004110111VN	22070906001	0	795	795	795	2,385
2210041010004130131VN	22070906001	0	0	0	200	200
2210041010004130135VN	22070906001	0	600	0	200	800
2210041020004130133VN	22080906002	0	500	500	500	1,500
2210021010004130135VN	22090906002	0	570	570	570	1,710
2210021010004250251VN	22090906002	0	580	580	580	1,740
2210021010004250252VN	22090906002	0	580	580	580	1,740
2210021010004250253VN	22090906002	0	200	200	200	600
2210021020004130135VN	22090906004	0	415	415	415	1,245
2210021020004130135VN	22090906005	0	350	350	350	1,050
2210021010004130135VN	22100906001	0	570	570	570	1,710
2210021010004250251VN	22100906001	0	580	580	580	1,740
2210021010004250252VN	22100906001	0	580	580	580	1,740
2210021010004250253VN	22100906001	0	200	200	200	600
2210041010004130133VN	22100906005	0	1,000	1,000	1,000	3,000
2210021010004130135VN	22100906006	0	570	570	570	1,710
2210021010004250251VN	22100906006	0	580	580	580	1,740
2210021010004250252VN	22100906006	0	580	580	580	1,740

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004250253VN	22100906006	0	200	200	200	600
2210041010004110111VN	22100906007	0	795	795	795	2,385
2210041010004130131VN	22100906007	0	200	0	200	400
2210041010004130133VN	22100906007	0	1,000	1,000	2,000	4,000
2210041010004130135VN	22100906007	0	512	0	0	512
2210041020004110111VN	22110906002	0	1,200	1,200	1,200	3,600
2210041020004130135VN	22110906002	0	350	350	350	1,050
2210041010004110111VN	22110906003	0	795	795	795	2,385
2210041010004130131VN	22110906003	0	0	250	0	250
2210041010004130135VN	22110906003	0	0	600	0	600
2210041010004110111VN	22110906004	0	795	795	795	2,385
2210041010004130131VN	22110906004	0	0	0	200	200
2210041010004130133VN	22110906004	0	1,000	2,000	1,000	4,000
2210041010004130135VN	22110906004	0	0	600	200	800
2210041010004110111VN	22110906008	0	795	795	795	2,385
2210041010004130135VN	22110906008	0	0	0	600	600
2210021010004130135VN	22120906001	0	595	595	595	1,785
2210021010004250251VN	22120906001	0	585	585	585	1,755
2210021010004250252VN	22120906001	0	585	585	585	1,755
2210021010004250253VN	22120906001	0	200	200	200	600
2210041010004110111VN	22120906002	0	795	795	795	2,385
2210041010004130131VN	22120906002	0	0	0	200	200
2210041010004130135VN	22120906002	0	0	0	512	512
2210020010001110111VN	27000906001	250	34,250	34,250	34,250	1,03,000
2210020010001130131VN	27000906001	0	25,000	25,000	25,000	75,000
2210020010001130133VN	27000906001	0	1,80,000	1,80,000	1,80,000	5,40,000
2210020010001130135VN	27000906001	0	20,000	20,000	20,000	60,000
2210020010001130136VN	27000906001	0	4,500	4,750	4,750	14,000
2210020010001130138VN	27000906001	0	2,500	2,750	2,750	8,000
2210020010001130139VN	27000906001	0	2,500	2,750	2,750	8,000
2210020010001140141VN	27000906001	0	7,53,000	7,53,500	7,53,500	22,60,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210020010001240241VN	27000906001	0	25,000	25,000	25,000	75,000
2210020010001270272VN	27000906001	0	1,21,000	1,21,500	1,21,500	3,64,000
2210020010001280281VN	27000906001	0	6,250	6,250	6,500	19,000
2210020010001510511VN	27000906001	0	25,000	25,000	25,000	75,000
2210020010002210212VN	27000906001	0	2,25,000	2,25,000	2,25,000	6,75,000
2210021010004210212VN	27000906001	0	25,00,000	25,00,000	25,00,000	75,00,000
2210021020004140141VN	27000906001	0	12,000	12,500	12,500	37,000
2210021020004210212VN	27000906001	0	25,00,000	25,00,000	25,00,000	75,00,000
2210021030004130136VN	27000906001	0	12,000	12,500	12,500	37,000
2210021030004210212VN	27000906001	0	74,250	74,250	74,500	2,23,000
2210041010004130136VN	27000906001	0	25,000	25,000	25,000	75,000
2210041020004130131VN	27000906001	0	500	750	750	2,000
2210041020004140141VN	27000906001	0	10,000	10,000	10,000	30,000
2210041030004110111VN	27000906001	0	75,000	75,000	75,000	2,25,000
2210041030004130131VN	27000906001	0	3,500	3,750	3,750	11,000
2210041030004130133VN	27000906001	0	1,11,500	1,12,500	1,13,000	3,37,000
2210041030004130136VN	27000906001	0	0	25,000	25,000	50,000
Total		500	1,01,12,500	1,01,57,000	1,01,64,000	3,04,34,000